

BUCK #2 to
DPS-6210
COPY 1 OF 2
SALES ORDER NO.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71280

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION
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CUSTOMER'S ORDER NO., REQ. NO., AND DATE
HF-32-27 7/22/58

QUOTE NO.

NO.
INV.

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

**CUSTOMER
CONTRACT HF-32-27**

25X1
INVOICE NO.
13215
INVOICE DATE
11/26/58
DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: PPD - COL F.O.B. SELLERS FACTORY
INVOICE/ONLY UNLESS OTHERWISE SPECIFIED PARTIAL COMPLETE

FOIAB3A

FOIAB3A

VICE-PRESIDENT

TREASURER-COMPTROLLER

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE